



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Brad Dee			(801)479-5495	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
111 West 5600 South		Washington Terrace	UT	84405
Office	District Number	County	Political Party	
Utah House of Representatives	11	Multi-County	Republican	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Brad Dee</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Brad Dee</u>	
Signature of Candidate	
<u>6/16/2008</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>6/16/2008</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Primary</b>			
Beginning Date: <b>5/6/2008</b>			
Ending Date: <b>6/17/2008</b>			
Due Date: <b>6/17/2008</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$16,612.79</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$3,700.00</b>	<b>\$5,950.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$20,312.79</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$3,442.77</b>	<b>\$6,489.98</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$16,870.02</b>	

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Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>6/16/2008</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/14/2008	Chapman, Barney	970 West 3525 North Pleasant View, UT 84414				\$100.00
5/14/2008	Molina Healthcare	200 Oceangate Suite 100 Long Beach, CA 90802				\$500.00
5/22/2008	Pacific Power/Rocky Mountain Power	825 NE Multnomah Portland, OR 97232				\$750.00
6/16/2008	Robert J. Debry & Assoc.	4252 South 700 East Salt Lake City, UT 84107				\$500.00
6/16/2008	Seigfried & Jensen	5664 South Green Street Murray, UT 84123				\$500.00
6/16/2008	Utah Rural Telecom Association	815 West 190 North Central Valley, UT 84754				\$100.00
6/16/2008	Walmart Stores, Inc.	702 South West 8th Street Bentonville, AK 72716				\$750.00
6/16/2008	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,700.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$3,700.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>6/16/2008</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/12/2008	AMEX	Campaign luncheon				\$111.76
5/12/2008	US PO	postal				\$165.00
5/12/2008	Verizon	phone services				\$91.35
5/13/2008	Costco	parade & campaign expenses				\$711.37
5/15/2008	American Express	NCSL Expenses				\$615.06
5/15/2008	American Express	Campaign Planning Mtg.				\$107.18
5/20/2008	Costco	gas				\$45.00
5/22/2008	AMEX	campaign expense				\$100.00
5/30/2008	Cystic Fibrosis Foundation	Donation				\$100.00
6/9/2008	AMEX	parade expenses				\$584.95
6/9/2008	Verizon	phone services				\$96.62
6/13/2008	AMEX	U Days				\$714.48
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,442.77</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$3,442.77</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed